



Primary AE:	Matthew Norten
Sales Office:	HDC
Sales Region:	NAT

<b>Billing Type:</b>	<u>Cash</u>
<b>Billing Calendar:</b>	<u>Broadcast</u>
<b>Billing Cycle:</b>	<u>EOM/EOC</u>
<b>Agency Commission:</b>	<u>15%</u>

New Business Thru: \_\_\_\_\_  
 Order Separation: 00:15:00  
 Advertiser External ID: \_\_\_\_\_  
 Agency External ID: \_\_\_\_\_

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	25	\$12,150.00	\$10,327.50	0.00
<b>Totals</b>	<b>25</b>	<b>\$12,150.00</b>	<b>\$10,327.50</b>	<b>0.00</b>

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Matthew Norten			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
E 1	WDJT	08/29/12	08/31/12	CBS58 Nws 5p M-Sa/530M CBS58 Nws 5p M-Sa/530p Su		5-530p/530-6p --WTF--	:30	3	\$250.00	P-2	0.00 NM	3	\$750.00
<b>5PM NEWS</b>													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/12	09/02/12	--WTF--		3		\$250.00		0.00			
E 2	WDJT	09/03/12	09/03/12	CBS58 Nws 5p M-Sa/530CM CBS58 Nws 5p M-Sa/530p Su		5-530p/530-6p 1-----	:30	1	\$250.00	P-2	0.00 NM	1	\$250.00
<b>5PM NEWS</b>													

